

DUPP-AFF

INVOICE

Remit Address:

WCBS-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
Billing: (212) 975-1900

Billing Address:

Nebo Media Inc
Attention: Accounts Payable
PO Box 9825
Arlington, VA 22219-1825
US

Advertiser		NRCC IND Expenditure
320 1st St SE		
Washington, DC 20003-1838		
US		

Product

ISSUE

Estimate Number

10198

Property

WCBS-TV

Account Executive

Maliba Khan

Sales Office

CTS-POL

Sales Region

National

Billing Calendar

Broadcast

Billing Type

Cash

Special Handling

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WCBS	M-F Local News 6a-7a	6a-7a		10/17/22 to 10/23/22	:15	2x	-1-1--			
					W 10/19/22	:15	6:56 AM	NRCCNJ0702H	\$1,100.00		2
2	WCBS	CBS Mornings	7a-9a		10/18/22 to 10/24/22	:15	6:57 AM	NRCCNJ0703H	\$1,100.00		4
					F 10/21/22	:15	6:50 AM	NRCCNJ0702H	\$1,100.00		
3	WCBS	Sa Local 9a News	9a-10a		10/17/22 to 10/23/22	:15	6:52 AM	NRCCNJ0703H	\$1,100.00		
					Sa 10/22/22	:15	9:55 AM	NRCCNJ0702H	\$1,100.00		2
4	WCBS	Local Midday News	12p-1230p		10/17/22 to 10/23/22	:15	9:52 AM	NRCCNJ0702H	\$1,100.00		
					Tu 10/18/22	:15	9:55 AM	NRCCNJ0703H	\$1,100.00		
5	WCBS	M-F Early News 5p-6p	5p-6p		10/18/22 to 10/24/22	:15	12:10 PM	NRCCNJ0702H	\$1,100.00		2
					Th 10/20/22	:15	12:12 PM	NRCCNJ0703H	\$1,100.00		4
6	WCBS	M-F Early News 5p-6p	5p-6p		10/21/22	:15	12:12 PM	NRCCNJ0702H	\$1,100.00		6
					F 10/21/22	:15	12:09 PM	NRCCNJ0703H	\$1,100.00		
We warrant that the actual broadcast information shown on this invoice was taken from the program log.											

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Billing Calendar Broadcast

Billing Type Cash

Special Handling

Order # 521545

Alt Order # WOC13828759

Deal #

Order Flight 10/18/22 - 10/24/22

Agency Code	TV14610
Advertiser Code	
Product	782

Agency Ref	105191
Advertiser Ref	505798

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WCBS	M-F Early News 5p-6p	5p-6p								
	WCBS			W	10/19/22	:15	5:13 PM	NRCCNJ0702H	\$1,500.00		2
	WCBS			Th	10/20/22	:15	5:15 PM	NRCCNJ0703H	\$1,500.00		4
	WCBS			F	10/21/22	:15	5:26 PM	NRCCNJ0702H	\$1,500.00		6
7	WCBS	M-F 7p-730p	7p-730p		10/17/22 to 10/23/22	3x	-1-11--				
	WCBS			Tu	10/18/22	:15	7:21 PM	NRCCNJ0702H	\$2,250.00		2
	WCBS			Th	10/20/22	:15	7:23 PM	NRCCNJ0703H	\$2,250.00		4
	WCBS			F	10/21/22	:15	7:24 PM	NRCCNJ0702H	\$2,250.00		6
8	WCBS	M-F 730p-8p	730p-8p		10/18/22 to 10/24/22	1x	1-----				
	WCBS			M	10/24/22	:15	7:48 PM	NRCCNJ0702H	\$2,250.00		2
	WCBS					:15	7:50 PM	NRCCNJ0703H	\$2,250.00		
9	WCBS	M-Su 11p-1135p News	11p-1135p		10/17/22 to 10/23/22	3x	-1-1-1				
	WCBS			Tu	10/18/22	:15	11:32 PM	NRCCNJ0702H	\$2,400.00		2
	WCBS			Th	10/20/22	:15	11:34 PM	NRCCNJ0703H	\$2,400.00		4
	WCBS			Su	10/23/22	:15	11:12 PM	NRCCNJ0702H	\$2,400.00		6
	WCBS					:15	11:14 PM	NRCCNJ0703H	\$2,400.00		
10	WCBS	Face The Nation	1030a-1130a		10/17/22 to 10/23/22	1x	-----S				

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DUFFY'S - **INVOICE** - **DATE** - **NRCC IND Expenditure**
Advertiser | 2024-05-25

Remit Address:

WCBST-TV
P.O. Box 33087
Newark, NJ 07188-0087
Main: (212) 975-4321
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Billing Address:

Nebo Media Inc
Attention: Accounts Payable
PO Box 9825
Arlington, VA 22219-1825

Aired Spots 22

	<u>Gross Total</u>	<u>Payment Terms</u>	<u>Days</u>
Agency Commission	\$78,800.00		
Net Amount Due	\$11,820.00		
			\$66,980.00

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